

### Submitted Excel Spreadsheet via EPA CEDRI

July 25, 2019

Mr. Eddie Sierra U.S. EPA Region 8 1595 Wynkoop Street Mail Code 8ENF – AT Denver, CO 80202-1129

RE: Bakken Gathering Plant

Permit Number: MAQP #3331-11

NSPS OOOOa Semi-annual Report January 1, 2019 through June 30, 2019

Dear Mr. Sierra:

Hiland Partners Holdings LLC (Hiland) is submitting the enclosed Semi-annual Monitoring Report as required by 40 CFR 60 Subpart OOOOa. The monitoring report covers the semi-annual period from January 1, 2019 through June 30, 2019.

The Part 60 Subpart OOOOa – 60.5422.a(a) Spreadsheet Template was sent via CEDRI but the database would not accept a PDF of this letter with the Semi-Annual Report Summary and Delay of Repair History forms. The information used to compile the reporting requirements are provided by the LDAR contractor, TEAM Industrial Services.

If you need additional information or have any questions please contact me at (713) 420-6225 or by email at Anu Pundari@KinderMorgan.com.

Sincerely,



Anu Pundari Sr. Engineer – EHS Staff

### Attachments:

- OOOOa Delay of Repair report
- OOOOa Semi-Annual Report Jan-June 2019
- Bakken Part 60 Subpart OOOoa 60.5422a(a) Semiannual Report Template ( CEDRI submittal )

### Cc: Fedex 7886 8453 0106

Mr. Hoby Rash Montana Department of Environmental Quality Air Resource Management Bureau 1530 East 6<sup>th</sup> Avenue Helena, MT 59601

# ATTACHMENT 1 NSPS OOOOa SEMIANNUAL LDAR REPORT

## Semiannual Equipment Leak/VOC Monitoring Report pursuant to NSPS OOOOa

This report is being submitted to meet the requirements in 40 CFR 60, Subpart OOOOa, Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification, or Reconstruction Commenced after September 18, 2015. This report covers the period from July 1, 2018 through December 31, 2018. Below is the specific information required by §60.5422a(a) and (c).

Reporting Period: January 1, 2019 through June 30, 2019

Refrigeration & Ove [60.487a(c)(1)]	rhead Compressors			First	Half 2019		
Citation		Jan	Feb	March	April	May	June
Valves – Gas Vapor/	Light Liquid				•		
60.487a(c)(2)(i)	Leak count	0	0	0	1	0	0
60.487a(c)(2)(ii)	Repaired Late	.0	0	0	0	0	0
Pumps – Light Liquid	d						
60.487a(c)(2)(iii)	Leak Count	0	0	0	0	0	0
60.487a(c)(2)(iv)	Repaired Late	0	0	0	0	. 0	0
Pressure Relief Devi	ces – Gas Vapor/Light	Liquid	<u> </u>				·
60.5422(c)(1)	Leak Count	0	0	0	0	0	. 0
60.5422(c)(2)	Repaired late	. 0	0	0	0	0	0
Connectors					-		
60.5422(a) & 60.487a(c)(2)(vii)	Leak Count	0	0	0	0	0	0
60.5422(a) & 60.487a(c)(2)(viii)	Repaired late	. 0	0	0 .	0	0	0

Fractionation Train	1 [60.487a(c)(1)]			First I	Half 2019		
Citation		Jan	Feb	March	April	May	June
Valves – Gas Vapor/	Light Liquid	•		·			·
60.487a(c)(2)(i)	Leak count	5	3	0	5	1	1
60.487a(c)(2)(ii)	Repaired Late	2	0	0	0	0	0
Pumps – Light Liquid	d	<del>'</del>	<u>'</u>				
60.487a(c)(2)(iii)	Leak count	0	0	1	0	1	1
60.487a(c)(2)(iv)	Repaired Late	0	0	0	0	0	0
Pressure Relief Devi	ces – Gas Vapor/Ligh	t Liquid	l .	h	·		
60.5422(c)(1)	Leak count	0.	0	0	0	0	0
60.5422(c)(2)	Repaired Late	0 :	0	· 0	0	0	0

Fractionation Train			First	Half-2019							
Cita	Jan	Feb	March	April	May	June					
Connectors											
60.5422(a) & 60.487a(c)(2) <u>(</u> vii)	Leak count	0	2	0	0	0	0				
60.5422(a) & 60.487a(c)(2)(viii)	Repaired Late	. 0	2	0	0	0	0				

.

١

Fractionation Train	2 [60 4975/c]/1)]			Eirct	Half 2019		
	2 [ <del>60.4</del> 67a(c)(1)]		ī	riist	Maii 2013		·
Citation.		Jan	Feb	March	April	May	June
Valves – Gas Vapor	Light Liquid						
60.487a(c)(2)(i)	Leak count	4	2	1	3	0	1
60.487a(c)(2)(ii)	Repaired Late	1	1	0	2	0	0
Pumps – Light Liqui	d						
60.487a(c)(2)(iii)	Leak Count	1	1	0	0	1	1
60.487a(c)(2)(iv)	Repaired Late	0	0	0	. 0	0	0
Pressure Relief Devi	ices – Gas Vapor/Ligh	t Liquid			·		
60.5422(c)(1)	Leak Count	0	0	0	0	0	0
60.5422(c)(2)	Repaired late	0	0	0	0	0	0
Connectors					•		
60.5422(a) & 60.487a(c)(2)(vii)	Leak Count	0	4	0	3	0	0
60.5422(a) & 60.487a(c)(2)(viii)	Repaired late	0	1	0	1	0	0

Storage Tanks & Loa [60.487a(c)(1)]	ading		•	First	Half 2019		
Citation	,	Jan	Feb	March	April	May	June
Valves – Gas Vapor	Light Liquid	_			_		
60.487a(c)(2)(i)	Leak count	10	6	2	5	1	1
60.487a(c)(2)(ii)	0	0	0	0	0	0	
Pumps – Light Liquid	d						
60.487a(c)(2)(iii)	Leak Count	0	0	0	1	0	1
60.487a(c)(2)(iv)	Repaired Late	0	0	0	0	0	0
Pressure Relief Devi	ces – Gas Vapor/Ligh	t Liquid				•	
60.5422(c)(1)	Leak Count	0	0	0	0	0	1
60.5422(c)(2)	60.5422(c)(2) Repaired late			0	0 .	. 0	1

Storage Tanks & Loa [60.487a(c)(1)]			First	Half 2019					
Citation	Jan	Feb	March	April	May	June			
Connectors									
60.5422(a) & 60.487a(c)(2)(vii)	. Leak Count	0	6	0	4	. 0	1		
60.5422(a) & 60.487a(c)(2)(viii)	Repaired late	0	1	0	1	0	0		

Flare System [60.48	7a(c)(1)]			First	Half 2019		
Citation		Jan	Feb	March	April	May	June
Valves – Gas Vapor,	Light Liquid	<u> </u>			<u> </u>	<u> </u>	<u> </u>
60.487a(c)(2)(i)	Leak count	0	0	0	0	0	0
60.487a(c)(2)(ii)	Repaired Late	0	0	0	0	0	0
Pumps – Light Liqui	d						
60.487a(c)(2)(iii)	Leak Count	0	0	0	0	0	0
60.487a(c)(2)(iv)	Repaired Late	0	0	0	0	0	0
Pressure Relief Devi	ices – Gas Vapor/Ligh	t Liquid	• ,				
60.5422(c)(1)	Leak Count	0	0	0	0	0	0
60.5422(c)(2)	Repaired late	0	0	0	0	0	0
Connectors				· · · · · · · · · · · · · · · · · · ·			
60.5422(a) & 60.487a(c)(2)(vii)	Leak Count	0	0	0	0	0	0
60.5422(a) & 60.487a(c)(2)(viii)	Repaired late	0	0	0	0	0	0

Reporting per 60.487(c)(2)(vii)
See attached Delay of Repair History Report.

## Reporting per 60.487(c)(3)

There was a process unit shutdown in May 2019 during the semi-annual period covered by this report.

# **Reporting per 60.487(c)(4)**

Reportable Inventory Components	Previous Period Ending 12/31/2018	Current Period Ending 6/30/2019
Valves (Excluding no detectable emissions) (60.487a(b)(2))	1,476	1,464
Pumps (excluding dual-seal and closed vent) (60.487a(b)(3))	21	21
Compressors (60.487a(b)(4))	n/a	n/a
Connectors (60.487a(b)(5)	5,810	5,835
PRV's that vent to atmosphere (60.5422(a) & 60.5401(b))	0	0

# ATTACHMENT 1 NSPS OOOOa DELAY OF REPAIR REPORT

Reporting Period: 1/1/2019 to 6/30/2019

Print Date:7/16/2019 2:42:06PM

Facility: KINDER MORGAN - BAKKEN GAS PLANT

Regulation: EPA60-OOOOa

Unit: 4 REFRIGERATION & OVERHEAD COMPRESSORS (OOOO

Tag#	Class	Stream & Description	Location	Inspect Date	Inspect ppm	Unit SD	Date on Delay	Reason For Delay	Approved By	Expected Repair Date	Removed From Delay
0510B.04	CLVS-H	PROPANE PROPANE	W. OF C-2 REFRIG COMPR. BLOWDOWN TO FLARE VALVE.	11/16/2018		Yes	11/21/2018	Repair is technically infeasible without a process unit abutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 11-16-18 LEAK LOG.	5/31/2019	5/17/2019

Total Components on Delay During Reporting Period for 4 REFRIGERATION & OVERHEAD COMPRESSORS (OOOOa): 1

b) (6)

Signature of Owner or Operator Responsible for Delay of Repair Decision

Page 1 of 1

Reporting Period: 1/1/2019 to 6/30/2019

Print Date:7/16/2019 2:42:08PM

Facility: KINDER MORGAN - BAKKEN GAS PLANT

Regulation: EPA60-OOOOa

Unit: 5 FRACTIONATION TRAIN 1 (0000a)

Tag#	Class	Stream & Description	Location	Inspect Date	Inspect ppm	Unit SD	Date on Delay	Reason For Delay	Approved By	Expected Repair Date	Removed From Delay
322B	PUMP	PROPANE PROPANE	ON DEPROP SKID. P-620-1 #1 DEPROPANIZER NORTH REFLUX PUMP 1.	7/8/2018	97,697	Yes	6/11/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 5-29-18 LEAK LOG.	5/31/2019	5/17/2019
301.02	CONECT	NGLs NATURAL GAS LIQUIDS	AT N.W. CORNER OF DEPROP SKID. ABOVE LINE FROM REFLUX PUMPS.	11/16/2018	7,557	Yes	11/21/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 11-16-18 LEAK LOG.	5/31/2019	5/17/2019
305,01	CONECT	NGLs NATURAL GAS LIQUIDS	AT N.W. CORNER OF DEPROP SKID. UNDER PIPE.	11/16/2018	9,637	Yes	11/21/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 11-16-18 LEAK LOG.	5/31/2019	5/17/2019
37.02	CONECT	PROPANE PROPANE	E. OF V8-620-1 #1 DEPROP REFLUX ACCUM. UNDER CTRL LOOP TO STORAGE TKS.	11/17/2018	12,760	Yes	11/21/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 11-17-18 LEAK LOG.	5/31/2019	5/17/2019
290A	VALVE	PROPANE PROPANE	(ESV-620) AT S. END OF DEPROP SKID. ON LINE TO V8-620-1 #1 DEPROP REFLUX ACCUM.	1/16/2019	1,029		1/16/2019	Repair is technical infeasible without a unit shutdown.	Leaker Log	5/31/2019	5/17/2019
103A	VALVE	NG NATURAL GAS	ON S.E. SIDE OF V-424 3-PHASE SEP. ABOVE HIGH SG. OVHD.	1/16/2019	1,063		1/16/2019	Repair is technically infeasible without a process unit shutdown.	Leak Log signed by plant.	5/31/2019	5/17/2019
275.01	CONECT	PROPANE PROPANE	ON S.E. SIDE OF G8-620 #1 DEPROP REBOILER.	2/5/2019	72,198		2/6/2019	Repair is technically infeasible without a unit shutdown.	Leaker log signed by plant manager.	5/31/2019	5/17/2019
277.01	CONECT	NGLs NATURAL GAS LIQUIDS	ON S.E. SIDE OF G8-620 #1 DEPROP REBOILER.	2/5/2019	7,715		2/6/2019	Repair is technically infeasible without unit shutdown.	Leaker log signed by plant manager.	5/31/2019	5/17/2019

Reporting Period: 1/1/2019 to 6/30/2019

Print Date:7/16/2019 2:42:08PM

Facility: KINDER MORGAN - BAKKEN GAS PLANT

Regulation: EPA60-OOOOa

Unit: 5 FRACTIONATION TRAIN 1 (OOOOa)

		Stream &		Inspect	Inspect	Unit	Date on			Expected	Removed
Tag#	Class	Description	Location	Date	ppm	SD	Delay	Reason For Delay	Approved By	Repair Date	From Delay

Total Components on Delay During Reporting Period for 5 FRACTIONATION TRAIN 1 (OOOOa): 8

(b) (6)

Signature of Owner of Operator Responsible for Delay of Repair Decision

Reporting Period: 1/1/2019 to 6/30/2019

Print Date:7/16/2019 2:42:08PM

Facility: KINDER MORGAN - BAKKEN GAS PLANT

Regulation: EPA60-OOOOa

Unit: 6 FRACTIONATION TRAIN 2 (OOOOa)

Tag#	Class	Stream & Description	Location	Inspect Date	Inspect ppm	Unit SD	Date on Delay	Reason For Delay	Approved By	Expected Repair Date	Removed From Delay
1389B	VALVE	NGLa NATURAL GAS LIQUIDS	ON N.W. SIDE OF V10-621-1 #2 DEPROP TWR.	7/8/2018	9,338	Yes	7/9/2018	Repair is technically infeasible without a process unit shadows. Rapair of this equipment shall occ	AUTHORIZED BY PLANT ON 7-8-18 LEAK LOG	5/31/2019	5/17/2019
390A	VALVE	NGLs NATURAL GAS LIQUIDS	ON E. SIDE OF V10-621-1 #2 DEPROP TWR.	7/8/2018	1,876	Yes	7/9/2018	Repair is technically infeasible without a process unit shatdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 7-8-18 LEAK LOG	5/30/2019	5/17/2019
473	VALVE	NGL+ NATURAL GAS LIQUIDS	ON W. SIDE OF DEBUT SKID. ON LINE TO V10-621-1 #2 DEPROP TWR.	7/8/2018	3,997	Yes	7/9/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 7-8-18 LEAK LOG	5/31/2019	5/17/2019
175	VALVE	NGL: NATURAL GAS LIQUIDS	IN MIDDLE OF DEBUT SKID. ON LINE TO V10-6521-1 #2 DEPROP TWR.	7/8/2018	21,198	Yes	7/9/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 7-8-18 LEAK LOG	5/31/2019	5/17/2019
191	VALVE	NGLs NATURAL GAS LIQUIDS	ON S.W. SIDE OF V8-630 DEBUT REPLUX ACCUM.	7/8/2018	11,398	Yes	7/9/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 7-8-18 LEAK LOG	5/31/2019	5/17/2019
172	VALVE	NGLs NATURAL GAS LIQUIDS	ON W. SIDE OF DEBUT SKID. ON CTRL LOOP TO V10-621-1 #2 DEPROP TWR.	8/31/2018	1,743	Yes	9/3/2018	Repair is technically infeasible without a process unit shadows. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 8-31-18 LEAK LOG.	5/31/2019	5/17/2019
H9.03	CONECT	NG NATURAL GAS	ON TOP N. END OF E-213 DEETH REBOILER.	10/21/2018	20,375	Yes	10262018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 10-21-18 LEAK LOG.	5/30/2019	1/10/2019
74	VALVE	NGL <sub>8</sub> NATURAL GAS LIQUIDS	IN MIDDLE OF DEBUT SKID. ON LINE TO V10-6521-1 #2 DEPROP TWR.	10/22/2018	1,368	Yes	10/29/2018	Repair is technically infeasible without a process unit shutdown Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 10-22-18 LEAK LOG.	5/31/2019	5/17/2019

TI\_R323

TEAM Industrial Services

Page 1 of 2

Reporting Period: 1/1/2019 to 6/30/2019

Print Date:7/16/2019 2:42:08PM

Facility: KINDER MORGAN - BAKKEN GAS PLANT

Regulation: EPA60-OOO0a

Unit: 6 FRACTIONATION TRAIN 2 (OOOOa)

Tag#	Class	Stream & Description	Location	Inspect Date	Inspect ppm	Unit SD	Date on Delay	Reason For Delay	Approved By	Expected Repair Date	Removed From Delay
1451,01	CONECT	NGLs NATURAL GAS LIQUIDS	AT S, END OF DEBUT SKID. OFF G8-631-A UTUBE EXCH. UNDER PSV-631B.	11/18/2018	1,798	Yes	11/20/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall oce	AUTHORIZED BY PLANT ON 11-18-18 LEAK LOG.	5/31/2019	5/17/2019
1451.04	CONECT	NGLs NATURAL GAS LIQUIDS	AT S. END OF DEBUT SKID, OFF G8-631-A UTUBE EXCH. UNDER PSV-631B.	11/18/2018	10,898	Yes	11/24/2018	Repair is technically infeasible without a process unit shuldown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 11-18-18 LEAK LOG	5/31/2019	5/17/2019
1421DA	VALVE	NGLs NATURAL GAS LIQUIDS	ON S. SIDE OF V10-630 DEBUT TWR.	1/16/2019	2,289		1/16/2019	Repair is technically infeasible without a unit shutdown.	Leaker Log	5/31/2019	5/17/2019
1389B,04	CONECT	NGLs NATURAL GAS LIQUIDS	ON N. SIDE OF V10-621-1 #2 DEPROP TWR.	2/5/2019	189,998		2/6/2019	Repair is technically infeasible without unit shutdown.	Leaker log signed by plant manager.	5/31/2019	5/17/2019

Total Components on Delay During Reporting Period for 6 FRACTIONATION TRAIN 2 (OOOOa): 12

b) (6)

Signature of Owner or Operator Responsible for Delay of Repair Decision

Reporting Period: 1/1/2019 to 6/30/2019

Print Date:7/16/2019 2:42:08PM

Facility: KINDER MORGAN - BAKKEN GAS PLANT

Regulation: EPA60-OOOOa

Unit: 7 STORAGE TANKS & LOADING (OOOOa)

Tag#	Class	Stream & Description	Location	Inspect Date	Inspect ppm	Unit SD	Date on Delay	Reason For Delay	Approved By	Expected Repair Date	Removed From Delay
0885	VALVE	PROPANE PROPANE	UNDER MIDDLE OF TK-807 PROPANE STORAGE TK 3.	7/9/2018	1,546	Yes	7/22/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 7-9-18 LEAK LOG	5/31/2019	5/17/2019
608	VALVE	NGLs NATURAL GAS LIQUIDS	S, OF SIDNEY RAIL PIG LAUNCHER. (HYPERSEAL VLV)	7/9/2018	62,998	Yes	7/23/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 7-9-18 LEAK LOG.	5/31/2019	5/17/2019
673	VALVE	NGLs NATURAL GAS LIQUIDS	E. OF P-1 S. PIPELINE PUMP. OFF SIDNEY RAIL METER LINE.	7/9/2018	655	Yes	7/9/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 7-9-18 LEAK LOG	5/31/2019	5/17/2019
882B	VALVE	NG NATURAL GAS	IN P/R W. OF TK-808 BUTANE STORAGE TK 4. ON VAPOR LINE.	8/31/2018	),351	Yes	9/13/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 8-31-18 LEAK LOG,	5/31/2019	5/17/2019
276.03	CONECT	NGL NATURAL GAS LIQUIDS	ON S. SIDE OF RERUN N. UNLOAD RACK #7. UNDER PSV-\$12A.	11/18/2018	2,082	Yes	11/20/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 11-18-18 LEAK LOG	5/31/2019	5/17/2019
276A.04	CONECT	NGLs NATURAL GAS LIQUIDS	(PSV-812E) ON S SIDE OF RERUN N. UNLOAD RACK 87. ABOVE LIQ IN LINE.	11/18/2018	4,557	Yes	11/20/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 11-18-18 LEAK LOG	5/31/2019	5/17/2019
575	RELIEF	PROPANE PROPANE	(PSV-807) ABOVE MANWAY ON TOP E. END OF TK-807 PROPANE STORAGE TK 3.	11/19/2018	51,499	Yes	12/20/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 12-6-18 LEAK LOG.	5/31/2019	5/17/2019
584	RELIEF	PROPANE PROPANE	(PSV-806) ABOVE MANWAY ON TOP E. END OF TK-806 PROPANE STORAGE TK 2.	11/19/2018	7,950	Yes	12/20/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 12-6-18 LEAK LOG.	5/31/2019	5/17/2019

TI\_R323

TEAM Industrial Services

Page 1 of 2

Reporting Period: 1/1/2019 to 6/30/2019

Print Date:7/16/2019 2:42:08PM

Facility: KINDER MORGAN - BAKKEN GAS PLANT

Regulation: EPA60-OOO0a

Unit: 7 STORAGE TANKS & LOADING (OOOOa)

Tag#	Class	Stream & Description	Location	Inspect Date	Inspect ppm	Unit SD	Date on Delay	Reason For Delay	Approved By	Expected Repair Date	Removed From Delay
0954B.01	CONECT	NGLs NATURAL GAS LIQUIDS	IN P/R N.W. OF V-690 BG MIX STORAGE TK 10, ON E. SIDE OF GRATED PLTFM.	11/20/2018	3,342	Yes	12/3/2018	Repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occ	AUTHORIZED BY PLANT ON 11-20-18 LEAK LOG.	5/31/2019	5/17/2019
1661	VALVE	NGLs NATURAL GAS LIQUIDS	E. OF P-1 S. PIPELINE PUMP. ON SIDNEY RAIL METER LINE.	2/5/2019	3,167		2/18/2019	Repair is technically infeasible without a unit shutdown.	Leaker log signed by plant manager.	5/31/2019	5/17/2019
0770BA,03	CONECT	NGLs NATURAL GAS LIQUIDS	N.E. OF V-12 DEPROP REFLUX ACCUM. ON S. SIDE OF P/R. BY BEAM.	2/5/2019	232,896		2/6/2019	Repair is technically infeasible without a unit shutdown.	Leak Log signed by plant manager.	5/31/2019	5/17/2019

Total Components on Delay During Reporting Period for 7 STORAGE TANKS & LOADING (OOOOa): 14-

(b) (6

Signature of Owner or Opérator Responsible for Delay of Repair Decision